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Sonia Socha

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6/29/2004

FCC

Office of the Secretary
445 12th Street SW
Washington DC 20554

South Baltimore Learning Center
Appeal Reference CC Docket No. 02-6
Form 471 Application # 192919
Funding Year 7/01/00-6/30/01
FRN # 413501
Billed Entity # 196460

Contact: Michael Akman
Jim Fragomeni

South Baltimore Learning Center
28 East Ostend Street
Baltimore, MD 21230
410-625-4215
410-727-9316 (fax)

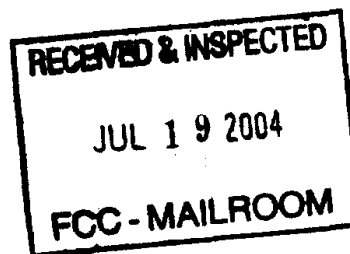
MAkman@southbaltimorelearns.org
JFragomeni@southbaltimorelearns.org

The South Baltimore Learning Center wishes to appeal the decision of the Schools and Libraries Division of the Universal Service Administrative Company, which denied our original appeal (copy enclosed) Reference CC Docket No. 02-6.

The initial "Recovery of Erroneously Disbursed Funds" letter was received by South Baltimore Learning Center (the "SBLC") on November 18, 2003. It was in reference to a dispersal of funds in the amount of \$4,087.19 for services not received from Verizon – Maryland, Inc. ("Verizon"). The services were received by the SBLC. However, per my conversation with Robert Kannegieser of Verizon, Verizon used the wrong SPIN number when requesting reimbursement. At that point in time SBLC was receiving services from Verizon (SPIN 143001401) and Verizon Internet Services (SPIN 143004333). When the BEAR reimbursement form was filed the incorrect SPIN number was used. SPIN 143004333 should have been used, but instead SPIN # 143001401 was used. Mr. Kannegieser also informed me that since both companies are controlled by the same entity that there have been times when either company billed for the other.

Attached you will find copies of the invoices in question. The total discount given to SBLC was \$ 4,695.85, of which Verizon invoiced the Universal Service for Schools and Libraries \$4,087.19, which is less than the discounted amount. The SBLC received the services indicated on the attached invoices.


No. of Copies rec'd 0
List ABCDE



South Baltimore Learning Cen
28 East Ostend Street
Baltimore, MD 21230
Phone: 410 625-4215
Fax: 410 727-8316

Since no funds were dispersed for services not received, but only due to the wrong SPIN being used, I respectfully request you grant our appeal and abate the repayment.

Sincerely,


Michael Akman
Finance/Admin Manager

CC: Sonia Socha, Executive Director
Robert Kannegieser, Verizon



PAGE 1

Account #	Invoice #	Invoice Date	Billing Period	Payment Due By
00001-565315	B-00001	06-01-2001	06-01-2001 to 06-30-2001	06-30-2001

02218

South Baltimore Learning Center
 Attn: Moses Daniel/Accounts Payable
 28 East Ostend Street
 Baltimore, MD 21230

Summary of Charges	
Previous Balance	\$5,632.50
Payments	\$0.00
Past Balance Due	\$5,632.50
Current Charges	-\$2,355.65
Credits	\$0.00
Adjustments	\$0.00
Total Amount Due	\$3,276.94

Billing questions? Call 1 800 475 7840

Your Account Manager has information on how VNC can improve your return on technology with comprehensive data solutions including Network Integration, Internet/AT Services, Call Center Technologies and Outsourcing.

Current Charges

DEDICATED INTERNET ACCESS

\$1,263.00

UNIVERSAL SERVICE FUND DISCOUNTS

-\$3,608.65

Total Charges

-\$2,355.65

Total Current Charges

-\$2,355.65

Total Amount Due**\$3,276.94**

Past due amounts shall be subject to a late payment charge equal to 1.6% per month, or, if less, than the maximum lawful rate.

(TO ENSURE PROPER CREDIT, DETACH AND RETURN WITH REMITTANCE. PLEASE WRITE YOUR ACCOUNT NUMBER ON THE CHECK.)

Our Federal ID Number: FIN 23-2743084

Make checks payable to:

Verizon Network Integration Corp.
 P.O. Box 64383
 Baltimore, MD 21264-4283

Invoice Date	06-01-2001
Billing Period	06-01-2001 to 06-30-2001
Account No.	00001-565315
Invoice No.	B-00001
Total Amount Due	\$3,276.94
Enter Amount Paid	<input type="text"/>

PAGE 2

Account #	Invoice	Invoice Date	Billing Period	Payment Due on
0.0.0.1-665315	8-69661	05-01-2001	05-01-2001 To 03-31-2001	05-31-2001

Welcome to Verizon Network Integration Corp. If you have any questions about this invoice please call Customer Care at (800) 475-7840.

DEDICATED INTERNET ACCESS**Miscellaneous****Monthly/Annual Charges**

06-01-2001 To 05-31-2001	MSG-OPT TR Mailbox Monthly-Monthly fee for Optional Products	\$45.00
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SUBTOTAL -	Miscellaneous	\$45.00
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SMDS**Monthly/Annual Charges**

05-01-2001 To 05-31-2001	DIAS-SMDS TR 1.5M Monthly Circuit Fee-Monthly Circuit fee for SMDS Service	\$450.00
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05-01-2001 To 05-31-2001	DIAS-SMDS TR 1.5M Monthly Fee-Monthly fee for SMDS Service	\$758.00
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SUBTOTAL -	SMDS	\$1,208.00
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TOTAL -	DEDICATED INTERNET ACCESS	\$1,253.00
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Account #	Invoice	Invoice Date	Billing Period	Payment Due on
0.0.0.1-565315	W-88661	05-01-2001	05-01-2001 To 06-31-2001	05-31-2001

Welcome to Verizon Network Integration Corp. If you have any questions about this invoice please call Customer Care at (800) 475-7840.

UNIVERSAL SERVICE FUND DISCOUNTS

USF

Monthly/Annual Charges

05-01-2001 To 06-31-2001	USF:Award Monthly-Monthly Fee	-5652.20
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One Time Charges

04-04-2001	USF:Award Non-Recurring-Purchase Fee	-2,926.45
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SUBTOTAL -	USF	-5,608.65
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TOTAL -	UNIVERSAL SERVICE FUND DISCOUNTS	-5,608.65
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PAGE 1

Account # Invoice # Invoice Date Billing Period Payment Due By
 0.0.0.1-665315 B-76061 06-01-2001 06-01-2001 to 06-30-2001 07-01-2001

02184

South Baltimore Learning Center
 Attn: Moses Daniel/Accounts Payable
 28 East Ostend Street
 Baltimore, MD 21230

Summary of Charges

Previous Balance	\$3,276.94
Payments	\$0.00
Past Balance Due	\$3,276.94
Current Charges	\$165.80
Credits	\$0.00
Adjustments	\$0.00
Total Amount Due	\$3,442.74

Billing questions? Call 1 800 476 7140

Your Account Manager has information on how VNIC can improve your return on technology with comprehensive data solutions including Network Integration, Internet/IP Services, Call Center Technologies and Outsourcing.

Current Charges

DEDICATED INTERNET ACCESS

\$1,253.00

UNIVERSAL SERVICE FUND DISCOUNTS

- \$1,087.20

Total Charges

\$165.80

Total Current Charges

\$165.80

Discount
invoiced**Total Amount Due****\$3,442.74**

Past due amounts shall be subject to a late payment charge equal to 1.5% per month, or, if less, then the maximum lawful rate.

(TO ENSURE PROPER CREDIT, DETACH AND RETURN WITH REMITTANCE. PLEASE WRITE YOUR ACCOUNT NUMBER ON THE CHECK.)

Our Federal ID Number: FIN 23-2743964

Make checks payable to:

Verizon Network Integration Corp.
 P.O. Box 84383
 Baltimore, MD 21284-4383

Invoice Date 06-01-2001

Billing Period 06-01-2001 to 06-30-2001

Account No. 0.0.0.1-665315

Invoice No. B-76061

Total Amount Due \$3,442.74

Enter Amount Paid

4700
 DIDN'T 4,087.74

PAGE 2

Account #	Invoice	Invoice Date	Billing Period	Payment Due on
0.0.0.1-565318	B-78051	06-01-2001	06-01-2001 To 06-30-2001	07-01-2001

Welcome to Verizon Network Integration Corp. If you have any questions about this invoice please call Customer Care at (800) 475-7840.

DEDICATED INTERNET ACCESS**Miscellaneous****Monthly/Annual Charges**

06-01-2001 To 06-30-2001	MSG-OPT TR Mailbox Monthly-Monthly fee for Optional Products	\$46.00
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SUBTOTAL -	Miscellaneous	\$45.00
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SMDS**Monthly/Annual Charges**

06-01-2001 To 06-30-2001	DIAS-SMDS TR 1.6M Monthly Circuit Fees-Monthly Circuit fee for SMDS Service	\$450.00
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06-01-2001 To 06-30-2001	DIAS-SMDS TR 1.9M Monthly Fee-Monthly fee for SMDS Service	\$768.00
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SUBTOTAL -	SMDS	\$1,208.00
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TOTAL -	DEDICATED INTERNET ACCESS	\$1,253.00
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PAGE 3

Account #	Invoice	Invoice Date	Billing Period	Payment Due on
0.0.0.1-565315	B-75051	06-01-2001	06-01-2001 To 06-30-2001	07-01-2001

Welcome to Verizon Network Integration Corp. If you have any questions
about this invoice please call Customer Care at (800) 475-7840.

UNIVERSAL SERVICE FUND DISCOUNTS

USF

Monthly/Annual Charges

06-01-2001 To 06-30-2001

USF:Award Monthly-Monthly Fee

-\$1,087.20

SUBTOTAL -

USF

-\$1,087.20

TOTAL -

UNIVERSAL SERVICE FUND DISCOUNTS

-\$1,087.20